

Travel Manager: Run Status Summary

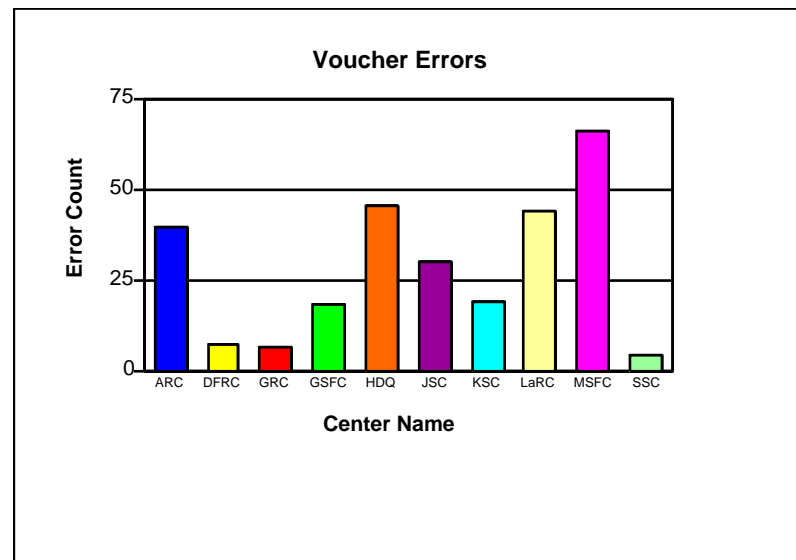
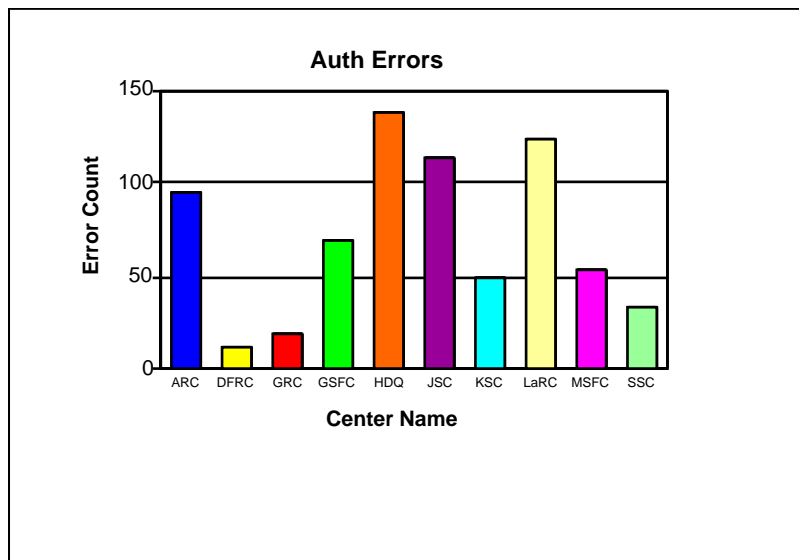
From: 03/12/2004
To: 03/26/2004

Run ID codes
200403120601030789
200403261224490027

Created
03/26/04
03:00 PM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	95	247	7	254	37.4%	39	134	4	138	28.3%
DFRC	12	82		82	14.6%	7	100	1	101	6.9%
GRC	19	333	8	341	5.6%	6	274	1	275	2.2%
GSFC	69	606	11	617	11.2%	18	446	3	449	4.0%
HDQ	138	575	13	588	23.5%	45	523	2	525	8.6%
JSC	113	521	1	522	21.6%	30	356	3	359	8.4%
KSC	49	284	14	298	16.4%	19	261	3	264	7.2%
LaRC	124	468	16	484	25.6%	44	312		312	14.1%
MSFC	54	550	14	564	9.6%	66	427	4	431	15.3%
SSC	33	85	1	86	38.4%	4	58	2	60	6.7%
	706	3751	85	3,836	18.4%	278	2891	23	2,914	9.5%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful



Authorization Error Details

		Error Count
ARC	A Funds Commitment doc. with this authorization number already exists	1
	Failed to return the Cost Center associated with Traveler Organization --->21-M/S 202A-4<---	1
	Failed to return the Cost Center associated with Traveler Organization --->21-SB<---	2
	Multiple vendor records were found with duplicate Payment Method Supplements	56
	No commitment item entered in item 00001 NASA 6100.2111	1
	No commitment item entered in item 00001 NASA 6100.2113	5
	No commitment item entered in item 00001 NASA 6100.2121	3
	No commitment item entered in item 00001 NASA 6100.2128	1
	No commitment item entered in item 00001 NASA 6100.2131	8
	No commitment item entered in item 00003 NASA 6100.2121	2
	No matching doc. # found in Doc. ltm. table (KBLP)C	12
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC100102-CHI does not exist	1
	Order FCC100200 does not exist	1
DFRC	Cost center NASA/2400XA locked for primary postings at this time	1
	Multiple vendor records were found with duplicate Payment Method Supplements	3
	No commitment item entered in item 00001 NASA 6100.2113	3
	No commitment item entered in item 00001 NASA 6100.2121	2
	No commitment item entered in item 00001 NASA 6100.2128	1
	No further changes permitted to the account assignment	2
GRC	Account 6100.FC300 does not exist in chart of accounts USGL	1
	Account 6100.fc400 does not exist in chart of accounts USGL	1
	Account 6100.FC400 does not exist in chart of accounts USGL	2
	Failed to return the Cost Center associated with Traveler Organization --->22-7320<---	4
	Failed to return the Cost Center associated with Traveler Organization --->22-7815<---	2
	Invalid WBS Element	1
	No commitment item entered in item 00001 NASA 6100.2111	1
	No commitment item entered in item 00001 NASA 6100.2113	1
	No commitment item entered in item 00001 NASA 6100.2128	1
	No commitment item entered in item 00001 NASA 6100.2133	1
	No further changes permitted to the account assignment	3
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
GSFC	A Funds Commitment doc. with this authorization number already exists	2
	Error occurred in derivation rule. See long text	3
	Failed to return the Cost Center associated with Traveler Organization --->51-116<---	2
	Invalid WBS Element	3
	Multiple vendor records were found with duplicate Payment Method Supplements	6

	Error Count
No commitment item entered in item 00001 NASA 6100.2111	6
No commitment item entered in item 00001 NASA 6100.2112	2
No commitment item entered in item 00001 NASA 6100.2121	2
No commitment item entered in item 00001 NASA 6100.2133	1
No commitment item entered in item 00001 NASA 6100.2180	2
No matching doc. # found in Doc. Itm. table (KBLP)C	14
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	21
Open amount from document 100004134 001 exceeded by 0.78 %	1
Order FC64400 does not exist	1
Return Date is invalid --->?<---	1
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/006/DIRB/65/KCOM/0100//T	1
Usage would exceed amount (to be released)	1
HDQ A Funds Commitment doc. with this authorization number already exists	20
Account 6100.21 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->10-10-JEA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-IAX01<---	5
Failed to return the Cost Center associated with Traveler Organization --->10-QAX01<---	3
Failed to return the Cost Center associated with Traveler Organization --->10-RDA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-RZA00<---	2
Item 001 10-CFA40TRAVEL /2100 UA payment budget exceeded	1
Item 001 10-TAA00TRAVEL /2100 UA payment budget exceeded	2
Multiple vendor records were found with duplicate Payment Method Supplements	64
No commitment item entered in item 00001 NASA 6100.2121	8
No commitment item entered in item 00001 NASA 6100.2128	1
No commitment item entered in item 00001 NASA 6100.2131	1
No commitment item entered in item 00001 NASA 6100.2143	2
No further changes permitted to the account assignment	5
No matching doc. # found in Doc. Itm. table (KBLP)C	9
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	5
Order F100200 does not exist	1
Order FC1002002 does not exist	1
Order FCC100200 does not exist	2
Reimbursable amount is invalid --->????????????<---	1
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/006/DIRB/65/KCOM/0100//T	1
JSC A Funds Commitment doc. with this authorization number already exists	6
Failed to return the Cost Center associated with Traveler Organization --->72-AD111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-CB11<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-ea111<---	1

	Error Count
Failed to return the Cost Center associated with Traveler Organization --->72-EV611<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-IM111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-IS111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-MD111<---	4
Failed to return the Cost Center associated with Traveler Organization --->72-OX111<---	4
Multiple vendor records were found with duplicate Payment Method Supplements	10
No commitment item entered in item 00001 NASA 6100.2111	21
No commitment item entered in item 00001 NASA 6100.2121	9
No commitment item entered in item 00001 NASA 6100.2128	2
No commitment item entered in item 00001 NASA 6100.2131	6
No commitment item entered in item 00001 NASA 6100.2151	5
No further changes permitted to the account assignment	6
No matching doc. # found in Doc. Itm. table (KBLP)C	12
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Open amount from document 100004098 001 exceeded by 12.55 %	2
Open amount from document 100004338 001 exceeded by 22.24 %	4
Open amount from document 100004339 001 exceeded by 5.04 %	2
Open amount from document 100004728 001 exceeded by 0.02 %	2
Order 400000 does not exist	2
Order F100101 does not exist	2
KSC Cost center NASA/76UBH00 locked for primary postings at this time	2
Failed to return the Cost Center associated with Traveler Organization --->76-QA-A<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-TAE30<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-TAG00<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-UBN00<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-UBX00<---	5
Failed to return the Cost Center associated with Traveler Organization --->76-YA-D8<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	3
No commitment item entered in item 00001 NASA 6100.2111	2
No commitment item entered in item 00001 NASA 6100.2115	2
No commitment item entered in item 00001 NASA 6100.2121	2
No commitment item entered in item 00001 NASA 6100.2143	1
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	21
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Order F100200 does not exist	1
LaRC Account 6100.21113 does not exist in chart of accounts USGL	1
Account 6100.2760 does not exist in chart of accounts USGL	3

	Error Count
Account 6100.2765 does not exist in chart of accounts USGL	5
Account 6100.2781 does not exist in chart of accounts USGL	1
Consumption would exceed the amount from item 400034379 001 by 6.80 %	1
Document SAEX22004D does not exist	1
Failed to return the Cost Center associated with Traveler Organization --->23-23A<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	4
Failed to return the Cost Center associated with Traveler Organization --->23-ODK<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-ODL<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-RHA<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-RHC<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-RHD<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-RHE<---	5
Failed to return the Cost Center associated with Traveler Organization --->23-RHG<---	2
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	6
No commitment item entered in item 00001 NASA 6100.2113	22
No commitment item entered in item 00001 NASA 6100.2121	1
No commitment item entered in item 00001 NASA 6100.2133	1
No commitment item entered in item 00001 NASA 6100.2144	1
No further changes permitted to the account assignment	4
No matching doc. # found in Doc. Itm. table (KBLP)C	33
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Order 300100 does not exist	1
Order 40000 does not exist	3
Order 400000 does not exist	4
Order FC00000 does not exist	4
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/006/DIRB/65/KCOM/0100//T	2
MSFC "Earmarked funds" is not allowed (WBS 62-090-50-E1)	1
A Funds Commitment doc. with this authorization number already exists	1
Cost center NASA/62QS01 locked for primary postings at this time	4
Cost center NASA/62QS10 locked for primary postings at this time	3
Cost center NASA/62QS20 locked for primary postings at this time	1
Cost center NASA/62QS40 locked for primary postings at this time	1
Failed to return the Cost Center associated with Traveler Organization --->62-AD35<---	2
Fund SFCX2004D does not exist in FM area NASA	2
Multiple vendor records were found with duplicate Payment Method Supplements	6
No commitment item entered in item 00001 NASA 6100.2111	13
No commitment item entered in item 00001 NASA 6100.2131	1

	Error Count
No matching doc. # found in Doc. Itm. table (KBLP)C	3
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	10
Order FC40000 does not exist	2
Order FC4000000 does not exist	3
Order FD100200 does not exist	1
SSC Multiple vendor records were found with duplicate Payment Method Supplements	6
No commitment item entered in item 00001 NASA 6100.2121	4
No commitment item entered in item 00001 NASA 6100.2128	5
No commitment item entered in item 00001 NASA 6100.2131	3
No further changes permitted to the account assignment	9
No matching doc. # found in Doc. Itm. table (KBLP)C	6

Voucher Error Details

	Error Count
ARC Amount in document 400073773 001 may not be exceeded	1
Attempted to post an Invoice without a valid Funds Commitment Document	1
Multiple vendor records were found with duplicate Payment Method Supplements	35
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	2
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	4
GRC Failed to return the Cost Center associated with Traveler Organization --->22-7815<---	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Object requested is currently locked by user GR003329	2
Open amount from document 400073083 001 exceeded by 91.87 %	1
GSFC Attempted to post an Invoice without a valid Funds Commitment Document	8
Document 00FC100200 does not exist	1
Document 400087524 is currently blocked by user JSU0015E	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	3
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Order 644000 does not exist	1
HDQ Attempted to post an Invoice without a valid Funds Commitment Document	11
Failed to return the Cost Center associated with Traveler Organization --->10-AEA01<---	2
Item 002 10-TAA00TRAVEL /2100 UA payment budget exceeded	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	24
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1

		Error Count
	Open amount from document 400082182 001 exceeded by 100.00 %	2
	Open amount from document 400090035 001 exceeded by 100.00 %	2
	Order FC10200 does not exist	1
JSC	Attempted to post an Invoice without a valid Funds Commitment Document	7
	Document 400010087 item 001 is marked as completed	1
	Document 400059697 item 002 is marked as completed	1
	Document 400070273 item 002 is marked as completed	2
	Failed to return the Cost Center associated with Traveler Organization --->72-UBG60<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	4
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
	Open amount from document 100003833 001 exceeded by 41.22 %	2
	Open amount from document 100004047 001 exceeded by 0.01 %	2
	Open amount from document 100004328 001 exceeded by 163.63 %	1
	Open amount from document 100004352 001 exceeded by 9.05 %	2
	Open amount from document 100004720 001 exceeded by 99.84 %	2
	Open amount from document 400029245 001 exceeded by 100.00 %	2
KSC	Amount in document 400056578 002 may not be exceeded	1
	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Consumption would exceed the amount from item 400048314 001 by 1,966.70 %	1
	Document 400048145 item 001 is marked as completed	3
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No commitment item entered in item 00002 NASA 6100.2121	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Open amount from document 400084352 001 exceeded by 100.00 %	2
	Open amount from document 400084455 001 exceeded by 100.00 %	1
	Open amount from document 400089190 001 exceeded by 100.00 %	2
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/006/DIRB/65/KCOM/0100//T	1
LaRC	Attempted to post an Invoice without a valid Funds Commitment Document	32
	Consumption would exceed the amount from item 400036428 002 by 127.95 %	1
	Documnet 400087524 is currently blocked by user JSU00I5E	1
	Failed to return the Cost Center associated with Traveler Organization --->23-11 Langley Boulevard<---	2
	Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	4
	Failed to return the Cost Center associated with Traveler Organization --->23-rcd<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHD<---	1
	Failed to return the Cost Center associated with Traveler Organization --->23-RHG<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
MSFC	"Earmarked funds" is not allowed (WBS 62-090-50-E1)	3

		Error Count
"Earmarked funds" is not allowed (WBS 62-090-50-E2)		1
"Earmarked funds" is not allowed (WBS 62-090-50-E3)		1
Account 6100.21111 does not exist in chart of accounts USGL		3
Account 6100.21311 does not exist in chart of accounts USGL		2
Attempted to post an Invoice without a valid Funds Commitment Document		7
Cost center NASA/62QS10 locked for primary postings at this time		2
Cost center NASA/62QS20 blocked against direct postings on 2004/03/19		1
Cost center NASA/62QS20 locked for primary postings at this time		1
Cost center NASA/62QS30 locked for primary postings at this time		1
Cost center NASA/62QS50 locked for primary postings at this time		1
Docuement 400082646 is currently blocked by user JSU00I5E		1
Docuement 400084709 is currently blocked by user GS034235		1
Item 001 62-TDTRAVEL /2100 063 payment budget exceeded		1
Lookup BAPI Returned An Error --->Invalid WBS Element<---		2
Multiple vendor records were found with duplicate Payment Method Supplements		23
No matching vendor # was found on the Vendor Master, or vendor PMS is blank		11
Open amount from document 400078466 001 exceeded by 100.00 %		2
Order 400000 does not exist		1
Order FC40000 does not exist		1
SSC	Multiple vendor records were found with duplicate Payment Method Supplements	4